

Page 1

Item ID: D3404-1 Accept Setup Start Revision ID: Stop GHW Lug Item Name: **Start Oty: 30.00** Start Date: 1/24/11 Cust Item ID: Reg'd Oty: 30.00 Required Date: 2/11/11 **Customer:** Reference: Start Run Approvals: Process Plan: Tooling: Date: Stop SPC (Y/N): QC: Date: Date: Reject Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Insp. Accept Reject Description Qty Oty Number Stamp Work Center ID Run Hours Code Draw Nbr **Revision Nbr** Rev C D3404 100 0.00 **BAND SAW** Bandsaw Memo Jeaspa Bandsaw Cut blank: 2.750" long 110 0.00 HAAS CNC VERTICAL MACHINING #1 0.00 HAAS 1 Memo 1-Machine as per Folio FA555 and Dwg D3404□Dwg Rev: Folio Rev: HAAS CNC vertical machine #1 A4 112-Deburr

120

QC2- Inspect parts off machine FAI/FAIB

0.00

onk 11/02/24

QC QC

Memo

0.00

30_

B

Quality Control

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Part No	:	PAR #:	Fault Categ	jory:	NC	R: Yes I	No DQ	A:	Date:	
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DATE	STEP	Description of NC	Initial Action Descrip		Section B tion Sign &		Verification			Approval
		Section A	Chief Eng	Chief Eng			Section C		Chief Eng	QC Inspector
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Work Order ID 65701

January 24, 2011 8:32:40 AM



Item ID:

D3404-1

Accent

Setup Start

Stop



Page 2

Revision ID:

Item Name: **Start Date:**

GHW Lug

1/24/11

Start Oty: 30.00 Req'd Qty: 30.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Run



Required Date: 2/11/11

Date:

SPC (Y/N):

Set Up/

Tool ID

Date:

Code

Stop

Sequence ID/ **Work Center ID**

130

Operation

Run Hours

Tool # Plan

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

140

Packaging

Packaging

Description

OC8- Inspect parts - second check

Memo

0.00

0.00

0.00

150

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location

0.00

Memo

Memo

0.00

Dart Aerospace Lte

W/O:			WC	ORK ORI	DER CHAN	GES	*	·			
DATE	STEP	PRO	OCEDURE CHA	NGE	***		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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DATE	STEP	Description of NC	Corrective Action			Section B		Verifi	cation		Approval
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Picklist Print

January 24, 2011 8:32:39 AM

Work Order ID: 65701

Parent Item: D3404-1

Parent Item Name: GHW Lug



Start Date: 1/24/11

Required Date: 2/11/11

Start Qty: 30.00

Required Qty: 30.00

Comments:

IPP Rev:AI | 105.09.01 | New issue | 1KJ/JLM | 1

IPP rev B 09.01.28 new geometry rev.C

EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.750X2.500		Purchased	No			100	f	10.0700	0.2291	7.234737 SL 11	loaloa		

304 BAR .750 X 2.50

Location	Loc Qty	Loc Code
MAT	10.07	
115869	10.07	

116765

D	ar	t A	er	OS	a	ac	е	Ltd	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	PAR #:	Fault Categor	jy:	NCR: Yes No	DQA:	Date:	
Reso	lution:	Disposition: _	<u> </u>	QA: N/C Closed	d:	Date:	-

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B	Verification	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
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DART AEROSPACE LTD	Work Order:	570
Description: GHW Lug	Part Number:	D3404-1
Inspection Dwg: D3404 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

		-			Y	1
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.510	+0.008/-0.001	Ø.574			uem M	L-7
R0.65	+/-0.030	R.650			к	4
0.125	+/-0.010	.128			ν,	•l
0.500	+/-0.010	.500			16	1(
2.14	+/-0.030	2.144			٠,	٠,
1.30	+/-0.030	1.302			. 1	٠٤
R2.30	+/-0.030	R.2.30		_	C	Al
1.14	+/-0.030	1.143			1(a
2.58	+/-0.030	2.580			7 1	n

	1		ı			

Measured by:	Audited by:	Prototype Approval:	N/A
Date: 11/02/24	Date: 11/02/28	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	06.04.12	New Issue	KJ/JLM ,	11
В	09.05.04	Dimensions updated per Dwg Rev. C	KJ/DD X	full
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W/O:			WC	RK ORDER CHANGI	ES					
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H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

D3404-1 GHW LUG

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NOTES: 1) MATERIAL: AISI 304/316 STAINLESS STEEL BAR PER MIL-S-5059 (ANNEALED) 2B FINISH OR AMS 5513/5524 REF. DART SPEC. M304B

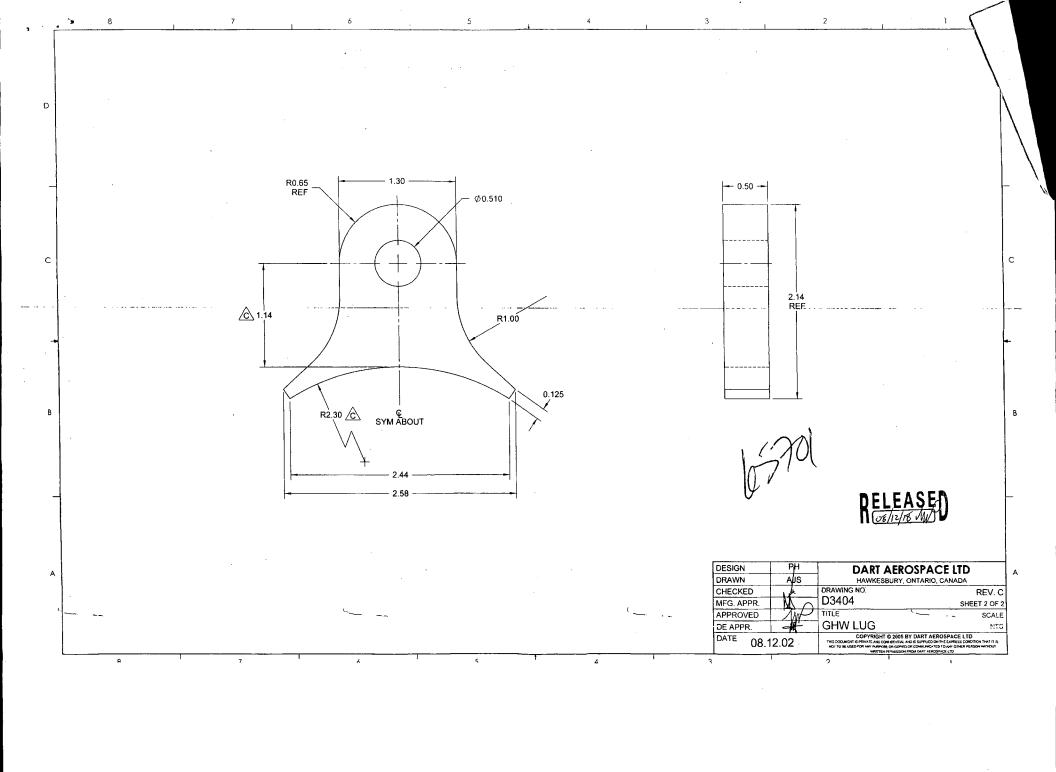
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.030 TO 0:060 MAX...
6) IDENTIFICATION: N/A
7) WEIGHT: 0.34 lbs

DRAWING REDRAWN IN SOLIDWORKS WITH CURRENT STANDARDS AND TRANSFERED TO "B" SIZE BORDER. B6-2, 2.30 RAD WAS 2.13. C7-2 1.14 DIM WAS 1.20. AJS 08.12.02 В UPDATE M-SPEC PH 05.06.14 NEW ISSUE 05.03.08 Α PН REV. DESCRIPTION DATE - DV

INCV.		DESCRIPTION	D:	I DATE I			
DESIGN	P _i H	DART AEROSPACE LTD					
DRAWN	AUS	HAWKESBURY, ONTARIO, CANADA					
CHECKED	A	DRAWING NO.		REV. ¢			
MFG. APPR.		D3404		SHEET 1 OF 2			
APPROVED	SW	- TITLE		SCALE			
DE APPR.	-#	GHW LUG		NTS			
DATE 08.1	2.02	COPYRIGHT © 2005 THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL NOT TO BE USED FOR ANY PURPOSE OR COPIE	BY DART AEROSPACE AND IS SUPPLIED ON THE EXPRES	SS CONDITION THAT IT IS			

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	STEP	STEP Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector
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